

EXHIBIT A - 2

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13050

PAGE 1

DATE 04/18/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

B
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
H
I
P
T
O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002587	26881 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	15.500	1.740	13.760	1,585.00000	2,757.90

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 04/18/07

** Packing Slip: 11377

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	2,757.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,757.90

00p16.6/h8.5v0s0b0100p16.6/h8.5v0s0b0100p16.6/h8.5v0s0b01



EXPORT

SCA Consumer Packaging, Inc.
 Paseo Cuapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187
 BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

Page: 1
 Pack Slip# 11377

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/18/07	1002587	26881 OP	PREPAIDTTL	3,360.00	168

line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789 R2378 C/I: 162991-VTECH 6789	K	3.300	3.300
2	035429 USMERCHANTS-VTECH 6789 R2378 C/I: 162991-VTECH 6789	K	15.500	1.740

CAPTURADO 4/18
 FECHA

CTNS 168 PCS/CTN 30 TOTAL PIECES 5,040

THIS SHIPPING ORDER

must be legibly filled in, in ink, indelible pencil, or in
Carbon, and retained by the Agent.

0016 27th St. Bldg. 101

DU/BU: 4162

Pro Number: SAG35

Carrier: SAGHOLINA

Date: 04/18/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

Consignee

INC. 601113001

3904 101st Ave. East

Suite 1

Tucson, AZ 85746

(520)

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Invoiced

US MERCHANTS

6737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

25 PALLETS OF PLASTIC ARTICLES

SAG357

eight charge terms: (Freight charges

to collect, unless marked otherwise)

repaid: ☒ Third Party: _____

#	Pkgs	Pkg Type	Package Description References	MMFC	Weight (LB)	Rate	Order #	Customer PO #
1	120	CIN	143255 11374	156600	2,717.00		1002586	26880 OP
2	110	CIN	162991 11377	156600	2,150.00		1002587	26881 OP
3	58	CIN	162991 11377	156600	1,160.00		1002587	26881 OP
4	336	CIN	174633 11378	156600	7,575.00		1002578	26836 OP

Packages: 624

Total Weight: 14,002.00

Total Charges:

0.00

Carrier

Signature:

Date: / /

2

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers (prints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier in all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TJUANANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13106

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

26

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036804	26924 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	5.000	4.800	0.200	1,666.12000	7,997.38
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CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-184487-PNSNC 1035

U/M: K

Date Shipped: 04/21/07

** Packing Slip: 11456

** BOL #:

REMIT TO:

SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	7,997.38
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,997.38

ISO 9001
Registered

p16.67n8.5v0s0b01

Reprint Packing Slip

Page: 1

Pack Slip# 11410



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

BRANFORD, CT 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

11 To: C013116
 MERCHANTS
 37 WILSHIRE BLVD
 VERLY HILLS CA 90211
 A

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ar Contact: CHRIS GHIZORI

Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
19/07	I002578	26835 OP	PREPAIDTL	4,910.00	240

21/07

Rel	Item	U/M	Qty Ordered	Qty To Pack
	035351	K	29.000	7.200
	USMERCH-VTECH NEW BOX SET			

C/I: 174633-PNSNC 6074 PHONE WB

CAPTURADO
 FECHA 08/21/07

~~CAPTURADO~~
 FECHA 7-19

cancelled

CTNS

240

PCS/CTN

30

TOTAL
PIECES

7200

2401 Rv 02/06

TRAFFIC PACKING LIST

R10/G000 2 6711

07:00 1007/07/00

DIET IND 1110 11

0p16.67h8.5v0s0b0T



SCA Consumer Packaging, Inc.
 Paseo Cuapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

Packing Slip

Page: 1

Pack Slip# 11411

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

11 To: C013116
 MERCHANTS
 37 WILSHIRE BLVD
 VERLY HILLS CA 90211
 A

Ship To: (9)
 US MERCHANTS
 3924 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

er Contact: CHRIS GHIZORI

k	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
19707	1002587	26881	OP	PREPAIDTL	4,730.00	244
21/07						24

e/Rel	Item	U/M	Qty Ordered	Qty To Pack
	035429	K	15.500	5420
	USMERCHANTS-VTECH 6789			720
	C/I: 162991-VTECH 6789			

CAPTURADO
 FECHA 21/21/07

CAPTURADO
 FECHA 4-19

cancelled
 4-19

2378

A 2401 RV 02/06

CTNS

214

PCS/CTN

30

TOTAL
PIECES

6420

TRAFFIC PACKING LIST

E110/9000 H 821H

67:00 1007/07/00

DATE 03/14/08

0p16.67h8.5v0s0b0T



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

Packing Slip

Page: 1

Pack Slip# 11421

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

111 To: C013116
 3 MERCHANTS
 137 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Mer Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
19/07	I002586	26880 OP	PREPAIDTL	3,392.40	165

21/07

e/Rel	Item	U/M	Qty Ordered	Qty To Pack
	034875A	K	22.150	4.950
	USMERCH-143255 VTECH 6889/6896 4PK			

C/I: 143255 VTECH 6889/6896 4PK

CAPTURADO
 FECHA 09/21/07

R2374

CTNS

165

PCS/CTN

30

TOTAL
PIECES

4950

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Packing Slip

Page: 1

Pack Slip# 11456



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX, 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00717
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3924 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact:

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/21/07	0036804	26924 OP	PREPAIDTL	4,224.00	192

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036262 / USMERCH-184487-PNSNC 1035	K	5.000	4.800

C/I: 184487-PNSNC 1035

CTNS 192 PCS/CTN 25 TOTAL PIECES 4.800

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

J0p16.67h8.5v0s0b0T

• * 00/80L: 4172

Date: 04/19/07 Page: 1 of 1

Pro Number: TRUCK 5354

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoicee

US MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

to be collected unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	165	CTNS	143255	156600	3,742.40	I002586	1	26880 OP	
		11421							
2	240	CTNS	174633 V TECH NEW B0	156600	5,410.00	I002578	1	26835 OP	
		11410							
3	24	CTNS	V TECH 6789	156600	530.00	I002587	2	26881 OP	
		11411							
4	192	CTN	184487	156600	4,624.00	0036804	1	26924 OP	
		11456							

Packages: 621

Total Weight: 14,306.40 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 4/21/07

NIND

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

1

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13124

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

27

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002578	26835 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	29.000	7.200	0.200	1,666.12000	11,996.06	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/21/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06

ISO 9001
Registered

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TJUANANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13125

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

28

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002586	26880 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.150	4.950	13.600	1,585.00000	7,845.75

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 04/21/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	7,845.75
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,845.75

ISO 9001
Registered

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13126

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

29

B
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002587	26881 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	15.500	0.720	13.040	1,585.00000	1,141.20

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 04/21/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	1,141.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,141.20

ISO 9001
Registered

SCA Consumer Packaging, Inc.DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tju 13166

PAGE 1

DATE 04/24/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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B
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002586	26880 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.150	10.800	2.800	1,585.00000	17,118.00

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 04/24/07

** Packing Slip: 11477

** BOL #: 4197

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	17,118.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,118.00

ISO 9001
Registered

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TUUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tija 13167

PAGE 1

DATE 04/24/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

31

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002588	026883 CP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	44.900	7.920	36.980	1,585.00000	12,553.20	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 04/24/07

** Packing Slip: 11478

** BOL #: 4197

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,553.20



SCA Consumer Packaging, Inc.
 Paseo Cucapán # 8290
 Parque Industrial El Lago
 Tijuana, B.C. MX. 22650
 Tel: 011-52-664-627-3921
 Fax: 011-52-664-625-3317

MAINE PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187
 BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982
 NOGALES, SONORA CP. 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267
 JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Packing Slip

Page: 1

Pack Slip# 11477

Bill To: C013116
 JS MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3824 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Customer PO	Ship Via	Weight	Pkgs #
1/24/07	1002686	26880 OP	PREPAID TL	7.401.00	330

Ref	Item	U/M	Qty Ordered	Qty To Pack
1	004875A	K	32.150	10,800
USMERCH-143265 VTECH 6889/6896 4PK				
C/L: 143265 VTECH 6889/6896 4PK				

CTNS 360 PCS/CTN 30 TOTAL PIECES 10,800

Packing Slip

Page: 1

Pack Slip# 11478



SCA Consumer Packaging, Inc.
 Baseo Quebec # 5290
 Parque Industrial El Lago
 Milana, B.C. MX 22560
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL 60115
 Tel: (815) 256-8451
 Fax: (815) 256-9187

BRANFORD, CT 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 8405
 Tel: (011) 52-631-420-0268
 Fax: (011) 52-631-913-0267

JUNCOS, PR 00777
 Tel: (787) 734-3382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 8324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/24/07	1002888	026083 GP	PREPAIDTL	5,280.00	264

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
000009	USMERCHANTS- 174932-RZ6053 SET	K	44.900	7.920
C/I: 174932-RZ6053 SET				

CTNS 264 PCS/CTN 30 TOTAL PIECES 7,920

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.67h8.5v0s0b0T

DO/BOL: 4197

Date: 04/24/07 Page: 1 of 1

Pro Number: SA5329

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETES.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoice

US MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

ISA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETES OF PLASTIC ARTICLES
SA5329

Freight Charge Terms: (Freight charges
to be collect unless marked otherwise)

Freight paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	360 CTN	143255	156600	8,151.60		I002586	1	26880 OP	11477
2	264 CTN	174932	156600	5,830.00		I002588	1	026883 OP	11478
# Packages: 624				Total Weight: 13,981.60		Total Charges: 0.00			

Signature:

Date: / /

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ETVEN, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

1

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13216

PAGE 1

DATE 04/26/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

32

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002586	26880 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	22.150	2.820	0.000	1.985.00000	4,469.70
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CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 04/26/07

** Packing Slip: 11535

** BOL #: 4209

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

SALES AMOUNT	4,469.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,469.70

ISO 9001
Registered

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13217

PAGE 1

DATE 04/26/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

33

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002588	026883 OP			0.00		NET 25

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	15.840	21.140	1,585.00000	25,106.40

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 04/26/07

** Packing Slip: 11536

** BOL #: 4209

ISO 9001
RegisteredREMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	25,106.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	25,106.40



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Pangua Industrial Etlado
 Toluca, B.C. MX 22560
 Tel: (011) 52-664-627-2323
 Fax: (011) 52-664-629-3317

MAIN PLANT
 DECATUR, IL 60115
 Tel: (845) 756-8451
 Fax: (815) 756-5197

BRANFORD, CT 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC 29302
 Tel: (804) 582-1000
 Fax: (804) 582-1082

NOGALES, SONORA CP 8405
 Tel: (011) 52-471-430-0288
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8388

Bill To: C013116
 US MERCHANTS
 9797 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 9324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/26/07	1002686	26880 OP	PREPAIDTL	1,952.64	94

na/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	064375A	K	223150	2,820
	USMERCH-143265 VTECH 6889/6896 4PK			

C/I: 143265 VTECH 6889/6896 4PK

CTNS

94

PCS/CTN

30

TOTAL
PIECES

2820

Reprint Packing Slip

Page: 1

Pack Slip# 11536



SCA Consumer Packaging, Inc.
 Paseo Cucaracha # 2299
 Parque Industrial El Lago
 Tijuana B.C. MX 22560
 Tel: 011-52-664-625-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL 60115
 Tel: (815) 756-8351
 Fax: (815) 756-8187

BRANFORD, CT 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5269

SPARTANBURG, SC 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 840
 Tel: (011) 52-611-520-0268
 Fax: (011) 52-611-413-0267

JUNCOS, PR 00777
 Tel: (787) 734-8332
 Fax: (787) 734-8368

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3824 142 AVE EAST
 STE C
 SUNNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/26/07	1002588	026883 OP	PREPAIDTL	10,560.00	528

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035859 USMERCHANTS- 174932-RZ6063 SET	K	44,900	15,840
C/I: 174932-RZ6063 SET				

CTNS

528

PCS/CTN

30

TOTAL
PIECES

15,840

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.67h8.5v0s0b0T

Date: 04/26/07 Page: 1 of 1

DO/BOL: 4209

Pro Number: JRS03

Carrier: SANCHOTENA JRS03 DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Voicee

JS MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

JSA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

JRS03

Freight Charge Terms: (Freight charges

to be collect unless marked otherwise)

Prepaid: X Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	94	CTN	143255	156600	1,932.64	I002586	1	26880 OP	11535
2	528	CTN	174932	156600	10,560.00	I002588	1	026883 OP	11536

Packages: 622

Total Weight: 12,492.64 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 26 / 04 / 07

Handwritten signature

1

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

FE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEVEN, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc.DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13229

PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

34

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036804	26924 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	0.200	0.000	1,666.12000	333.22

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-184487-PNSNC 1035

U/M: K

Date Shipped: 04/28/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	333.22
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	333.22

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tiju 13230

PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036879	26876 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	60.000	8.640	51.360	1,578.00000	13,633.92	

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 04/28/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	13,633.92
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,633.92

00p16-67h8x6v0s0b07



SCA Consumer Packaging, Inc.
 Paseo Cuapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

Packing Slip

Page: 1

Pack Slip# 11552

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

BRANFORD, CT 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 9324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Comments:

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs
12/29/07	0016879	26876-UP	PREP/DTL	5,504.00	288

na/Ref	Item	U/M	Qty Ordered	Qty To Pack
	USMERCHANT-184452 VTECH 5884 PHONE WB		288	288
	C/T: 184452-VTECH 5884 PHONE WB			

CTNS 288 PCS/CTN 30 TOTAL PIECES 8,640

00010.6/n8.5v000001



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX, 22550
 Tel: 011-52-664-627-3621
 Fax: 011-52-664-625-3317

Packing Slip

Page: 1

Pack Slip# 11553

MAIN PLANT
 DEKALB, IL 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

SPARTANBURG, SC, 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

BRANFORD, CT 06405
 Tel: (203) 483-8505
 Fax: (203) 483-5209

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Get Contact: CHRIS CHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Phas #
1/28/07	1402508	026003 OP	PREPAIDTL	6,240.00	312

Ref/Ref Item	U/M	Qty Ordered	Qty To Ship
USMERCHANTS- 174932-RZ6053 SET			
QTY: 174932-RZ6053 SET			

CTNS 312 PCS/CTN 30 TOTAL PIECES 9360

J0P16.6/7H8.6V080000T

Packing Slip

Page: 1

Pack Slip# 11554



SCA Consumer Packaging, Inc.
 Paseo Cuicapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Item Description

Order #	Order #	Order #	Ship Via	Weight	Pieces
128107	0035804	26924 QP	PREPAIDTL	178.00	8

Ref	Item	U/M	Qty Ordered	Qty To Pack
1	USMERCHANT-184487-PNSNC 1036		8.000	8.000
2	0/11 184487-PNSNC 1036			

CTNS

8

PCS/CTN

25

TOTAL
PIECES

200

10p16.67h8.5V080601

Packing Slip

Page: 1

Pack Slip# 11555



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5289

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

111 To: 0013116
 S MERCHANTS
 737 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98380
 USA

for Contact: CHRIS BRIZORI

ck Date	Order #	Cost PO	Ship Via	Weight	Pieces
1/28/07	1002578	26035 09	PREPAID TL	122.75	6

Te/Rel	Item	QTY	Qty Ordered	Qty To Pack
	SEARCH-VTECH NEW BOX SET			

C/13 174633-PNSNC 6074 PHONE US

CTNS

6

PCS/CTN

30

TOTAL
PIECES

180

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

10p16.67h8.5v0s0b0T

DQ/80L: 4218

Date: 04/28/07 Page: 1 of 1

Pro Number: SA5341

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Voicee

3 MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

3A

Special Instructions

SCA product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES
SA5341

Freight Charge Terms: (Freight charges

collect unless marked otherwise)

Paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
288	CTN	184452	156600	6,504.00		D036879	1	26876 OP	11552
		11552							
312	CTN	174932	156600	6,890.00		I002588	1	026883 OP	11553
		11553							
8	CTN	184487	156600	226.00		D036804	1	26924 OP	11554
		11554							
6	CTN	174633	156600	122.76		I002578	1	26835 OP	11555
		11555							

Packages: 614

Total Weight: 13,742.76


Total Charges:

0.00

Carrier

Signature:

Date:



1

Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

prints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

declared value of the property is hereby specifically stated by the shipper to be not exceeding

and, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to be the carrier of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party at the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

and hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico